

Remit Address:

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

DUPLICATE INVOICE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1617

Invoice #	MI12090137
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/31/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	330485
Alt Order #	WOC10032640
Deal #	
Order Flight	08/18/12 - 08/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	5A-6A TISF	5A-6A								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME											
					08/25/12 to 08/31/12	5x	MTWTF--				
	WTVJ			M	08/27/12	:30	5:45 AM	OFA12D095H	\$50.00		7
	WTVJ			Tu	08/28/12	:30	5:47 AM	OFA12D095H	\$50.00		6
	WTVJ			W	08/29/12	:30	5:24 AM	OFA12D095H	\$50.00		9
	WTVJ			Th	08/30/12	:30	5:21 AM	OFA12D095H	\$50.00		8
	WTVJ			F	08/31/12	:30	5:29 AM	OFA12D095H	\$50.00		10
2	WTVJ	6A-7A TISF	6A-7A		08/25/12 to 08/31/12	4x	MTWTF--				
	WTVJ			M	08/27/12	:30	6:18 AM	OFA12D095H	\$450.00		8
	WTVJ			Tu	08/28/12	:30	6:49 AM	OFA12D095H	\$450.00		6
	WTVJ			Th	08/30/12	:30	6:29 AM	OFA12D095H	\$450.00		7
	WTVJ			F	08/31/12	:30	6:11 AM	OFA12D095H	\$450.00		5
3	WTVJ	7A-9A TODAY	7A-9A		08/25/12 to 08/31/12	5x	MTWTF--				
	WTVJ			M	08/27/12	:30	7:59 AM	OFA12D095H	\$700.00		7
	WTVJ			Tu	08/28/12	:30	7:22 AM	OFA12D095H	\$700.00		10
	WTVJ			W	08/29/12	:30	8:35 AM	OFA12D095H	\$700.00		9
	WTVJ			Th	08/30/12	:30	8:38 AM	OFA12D095H	\$700.00		8
	WTVJ			F	08/31/12	:30	8:27 AM	OFA12D095H	\$700.00		6
4	WTVJ	9A-10A TODAY II	9A-10A		08/25/12 to 08/31/12	5x	MTWTF--				
	WTVJ			M	08/27/12	:30	9:57 AM	OFA12D095H	\$300.00		9
	WTVJ			Tu	08/28/12	:30	9:51 AM	OFA12D095H	\$300.00		6

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due hereunder until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

Remit Address:

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

DUPLICATE INVOICE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1617

Invoice #	MI12090137
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/31/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	330485
Alt Order #	WOC10032640
Deal #	
Order Flight	08/18/12 - 08/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTVJ	9A-10A TODAY II	9A-10A								
	WTVJ			W	08/29/12	:30	9:50 AM	OFA12D095H	\$300.00		7
	WTVJ			Th	08/30/12	:30	9:59 AM	OFA12D095H	\$300.00		10
	WTVJ			F	08/31/12	:30	9:50 AM	OFA12D095H	\$300.00		8
6	WTVJ	9A-10A MIAMI SA/WKND TODA	9A-10A		08/25/12 to 08/31/12	2x	-----S-				
	WTVJ	7A-9A TODAY	7A-9A	W	08/29/12	:30	7:24 AM	OFA12D095H	\$700.00	MG for 20.7,15.3,7.2,5.2,8.4,6.3	6
	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A	W	08/29/12	:30	11:28 AM	OFA12D095H	\$125.00	MG for 20.7,15.3,7.2,5.2,8.4,6.3	14
	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P	W	08/29/12	:30	5:51 PM	OFA12D095H	\$500.00	MG for 20.7,15.3,7.2,5.2,8.4,6.3	8
	WTVJ	7A-9A TODAY	7A-9A	Th	08/30/12	:30	7:57 AM	OFA12D095H	\$700.00	MG for 20.7,15.3,7.2,5.2,8.4,6.3	5
	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A	Th	08/30/12	:30	11:24 AM	OFA12D095H	\$125.00	MG for 20.7,15.3,7.2,5.2,8.4,6.3	16
	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P	Th	08/30/12	:30	5:11 PM	OFA12D095H	\$500.00	MG for 20.7,15.3,7.2,5.2,8.4,6.3	7
	WTVJ	6P-630P EARLY NEWS	6P-630P	Th	08/30/12	:30	6:12 PM	OFA12D095H	\$800.00	MG for 20.7,15.3,7.2,5.2,8.4,6.3	10
	WTVJ	1135-1235A TONIGHT/W LENO	1135P-1235A	Th	08/30/12	:30	12:41 AM	OFA12D095H	\$450.00	MG for 20.7,15.3,7.2,5.2,8.4,6.3	12
	WTVJ	1236-135A JIMMY FALLON	1236-135A	Th	08/30/12	:30	1:46 AM	OFA12D095H	\$350.00	MG for 20.7,15.3,7.2,5.2,8.4,6.3	13
	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A	F	08/31/12	:30	11:23 AM	OFA12D095H	\$125.00	MG for 20.7,15.3,7.2,5.2,8.4,6.3	15
	WTVJ	6P-630P EARLY NEWS	6P-630P	F	08/31/12	:30	6:10 PM	OFA12D095H	\$800.00	MG for 20.7,15.3,7.2,5.2,8.4,6.3	9
	WTVJ	11P-1135P L. NEWS	11P-1135P	F	08/31/12	:30	11:34 PM	OFA12D095H	\$1,200.00	MG for 20.7,15.3,7.2,5.2,8.4,6.3	11
8	WTVJ	10A-11A TODAY III	10A-11A		08/25/12 to 08/31/12	5x	MTWTF--				
	WTVJ			M	08/27/12	:30	10:52 AM	OFA12D095H	\$250.00		9
	WTVJ			Tu	08/28/12	:30	10:44 AM	OFA12D095H	\$250.00		6
	WTVJ			W	08/29/12	:30	10:45 AM	OFA12D095H	\$250.00		7
	WTVJ			Th	08/30/12	:30	10:44 AM	OFA12D095H	\$250.00		8
	WTVJ			F	08/31/12	:30	10:29 AM	OFA12D095H	\$250.00		10

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

Remit Address:

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

DUPLICATE INVOICE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1617

Invoice #	MI12090137
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/31/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	330485
Alt Order #	WOC10032640
Deal #	
Order Flight	08/18/12 - 08/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WTVJ	1P-2P DAYS	1P-2P		08/25/12 to 08/31/12	5x	MTWTF--				
	WTVJ			M	08/27/12	:30	1:45 PM	OFA12D095H	\$200.00		7
	WTVJ			Tu	08/28/12	:30	1:31 PM	OFA12D095H	\$200.00		9
	WTVJ			W	08/29/12	:30	1:58 PM	OFA12D095H	\$200.00		6
	WTVJ			Th	08/30/12	:30	1:58 PM	OFA12D095H	\$200.00		8
	WTVJ			F	08/31/12	:30	1:25 PM	OFA12D095H	\$200.00		10
10	WTVJ	2P-3P PEOPLE'S COURT	2P-3P		08/25/12 to 08/31/12	5x	MTWTF--				
	WTVJ			M	08/27/12	:30	2:55 PM	OFA12D095H	\$200.00		6
	WTVJ			Tu	08/28/12	:30	2:25 PM	OFA12D095H	\$200.00		8
	WTVJ			W	08/29/12	:30	2:23 PM	OFA12D095H	\$200.00		10
	WTVJ			Th	08/30/12	:30	2:25 PM	OFA12D095H	\$200.00		9
	WTVJ			F	08/31/12	:30	2:53 PM	OFA12D095H	\$200.00		7
11	WTVJ	4-5P ELLEN	4P-5P		08/25/12 to 08/31/12	5x	MTWTF--				
	WTVJ			M	08/27/12	:30	4:29 PM	OFA12D095H	\$400.00		9
	WTVJ			Tu	08/28/12	:30	4:23 PM	OFA12D095H	\$400.00		6
	WTVJ			W	08/29/12	:30	4:40 PM	OFA12D095H	\$400.00		8
	WTVJ			Th	08/30/12	:30	4:30 PM	OFA12D095H	\$400.00		7
	WTVJ			F	08/31/12	:30	4:47 PM	OFA12D095H	\$400.00		10
12	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P		08/25/12 to 08/31/12	5x	MTWTF--				
	WTVJ			M	08/27/12	:30	5:23 PM	OFA12D095H	\$500.00		9
	WTVJ			Tu	08/28/12	:30	5:22 PM	OFA12D095H	\$500.00		8

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due hereunder until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

Remit Address:

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

DUPLICATE INVOICE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1617

Invoice #	MI12090137
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/31/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	330485
Alt Order #	WOC10032640
Deal #	
Order Flight	08/18/12 - 08/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
	WTVJ			W	08/29/12	:30	5:22 PM	OFA12D095H	\$500.00		7
	WTVJ			Th	08/30/12	:30	5:51 PM	OFA12D095H	\$500.00		10
	WTVJ			F	08/31/12	:30	5:29 PM	OFA12D095H	\$500.00		6
13	WTVJ	6P-630P EARLY NEWS	6P-630P		08/25/12 to 08/31/12	5x	MTWTF--				
	WTVJ			M	08/27/12	:30	6:13 PM	OFA12D095H	\$800.00		8
	WTVJ			Tu	08/28/12	:30	6:13 PM	OFA12D095H	\$800.00		6
	WTVJ			W	08/29/12	:30	6:29 PM	OFA12D095H	\$800.00		7
	WTVJ			Th	08/30/12	:30	6:29 PM	OFA12D095H	\$800.00		10
	WTVJ			F	08/31/12	:30	6:29 PM	OFA12D095H	\$800.00		9
16	WTVJ	7P-730P EXTRA	7P-730P		08/25/12 to 08/31/12	3x	MTWTF--				
	WTVJ			M	08/27/12	:30	7:12 PM	OFA12D095H	\$1,000.00		6
	WTVJ			Th	08/30/12	:30	7:24 PM	OFA12D095H	\$1,000.00		5
	WTVJ			F	08/31/12	:30	7:24 PM	OFA12D095H	\$1,000.00		4
17	WTVJ	730P-8P ACCESS HOLLYWOOD 730P-8P			08/25/12 to 08/31/12	2x	MTWTF--				
	WTVJ			Tu	08/28/12	:30	7:28 PM	OFA12D095H	\$1,000.00		4
	WTVJ			F	08/31/12	:30	7:53 PM	OFA12D095H	\$1,000.00		3
18	WTVJ	8-10P AMERICA'S GOT TALENT 8P-10P			08/25/12 to 08/31/12	2x	-T-----				
	WTVJ			Tu	08/28/12	:30	7:59 PM	OFA12D095H	\$8,000.00		4
	WTVJ			Tu	08/28/12	:30	9:19 PM	OFA12D095H	\$8,000.00		3

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

Remit Address:

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

DUPLICATE INVOICE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1617

Invoice #	MI12090137
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/31/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	330485
Alt Order #	WOC10032640
Deal #	
Order Flight	08/18/12 - 08/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WTVJ	10-11P LAW & ORDER: SVU	10P-11P								
					08/25/12 to 08/31/12	1x	--W----				
	WTVJ			W	08/29/12	:00			\$6,000.00	See MG 19.3	2
	WTVJ	9-10P AMERICA'S GOT TALENT	9P-10P	W	08/29/12	:30	9:28 PM	OFA12D095H	\$6,000.00	MG for 19.2 08/29	3
22	WTVJ	11P-1135P L. NEWS	11P-1135P		08/25/12 to 08/31/12	4x	MTWTFS-				
	WTVJ			Tu	08/28/12	:30	11:29 PM	OFA12D095H	\$1,200.00		8
	WTVJ			W	08/29/12	:30	11:28 PM	OFA12D095H	\$1,200.00		6
	WTVJ			Th	08/30/12	:30	11:35 PM	OFA12D095H	\$1,200.00		5

Aired Spots**72**

<u>Gross Total</u>	\$55,775.00
<u>Agency Commission</u>	\$8,366.25
<u>Net Amount Due</u>	\$47,408.75
	Payment Terms 30 Days

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above